

INVOICE 009335



Mr Carpet (London) Ltd
299 Upper Richmond Road West
East Sheen
LONDON
SW14 8QS
Phone: 020-8876-9126

Mrs Emily Basing
25 Second Avenue
LONDON
SW14 8QF

Delivery Address

25 Second Avenue
LONDON
SW14 8QF

Our Order Reference S35022
Your Reference None

Invoice Date: September 18, 2024
Order Value: £6,103.00

For works carried out in accordance with the above Order reference. This invoice is subject to our Terms and Conditions contained in the above Order.

Table with 3 columns: Date, Description, Amount. Row 1: 06/09/2024, As per final agreed instructions, 3,051.50

Payments received by 18/09/2024 - £6,103.00

Net Invoice value 2,542.92
VAT @ 20% 508.58

Paid In Full

TOTAL Invoice £3,051.50

Please find our Bank details below and include either our Order Reference or Invoice Number as reference

Bank: Metro Bank Sort Code: 23-05-80 Account Name: Mr Carpet (London) Ltd Account Nr: 44173123